SEGRET

25X1

Copy 3 of 3

13 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Firewel Co., Inc.

U. S. Treasury check #12,627,725 dated 13 June 1956 in the amount of \$5,049.42, representing payment of invoices numbered 22261, 22305, and 22318, under contract no. HF-1230 mailed this date in accordance with Firewel Co., Inc. payment plan.

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Project Comptroller

25**X**1

Distribution:
0 - Cont. HF-1230
2 - Master

-3 - Chrono

DNO/jec

060180100

16.00000